FORM TA-1 (REV. 2002)

ATTACH CHECK OR MONEY ORDER AND FORM VP-1 HERE

STATE OF HAWAII — DEPARTMENT OF TAXATION

DO NOT WRITE IN THIS AREA

20

TRANSIENT ACCOMMODATIONS TAX **RETURN**

NA	ME:									
	MONTH OF									
(DC	Thot combine your income	for more than one mo	11111, 11 111	ing monuny.)	L					
	QUARTER OF _			,	T./	۱. F	REG. NO.			
(Do	not combine your income	for more than one qua	arter, if f	iling quarterly.)						
	SEMIANNUAL P	ERIOD OF					_			
	not combine your income		niannua	al period, if filing semia	annually.)		,	_		
	DISTRICT	GROSS RENTAL OR EXEMPTIONS/DEDUCTION (EXPLAIN ON REVERSE SI			c T	AXABLE PROCEE	S RATE	E TAXES		
1	TAXATION DISTRICT 1 (OAHU)							.0725		1
2	TAXATION DISTRICT 2 (MAUI, MOLOKAI, LANAI)							.0725		2
3	TAXATION DISTRICT 3 (HAWAII)							.0725		3
4	TAXATION DISTRICT 4 (KAUAI)							.0725		4
5	PROCEEDS, AND THE R	YOU DO NOT HAVE ANY GROSS RENTAL OR GROSS RENTAL ROCEEDS, AND THE RESULT IS NO TAX DUE, ENTER "0" IN EACH DLUMN FOR THE APPLICABLE TAX DISTRICT(S) AND ON LINES 5 AND 8.					TOTAL TAXES (ADD LINES 1 thru 4 c	of column d,		5
FOR LATE FILING ONLY						6a 6b	PENALTY INTEREST	\Rightarrow		6a 6b
	ATTACH YOUR CHECK OR MONEY ORDER PAYABLE TO "HAWAII STATE TAX COLLECTOR"						TOTAL PAYME	NT		
7	IN U.S. DOLLARS DRAWN ON ANY U.S. BANK AND FORM VP-1 TO FORM TA-1. WRITE "TA", THE FILING PERIOD, AND YOUR T.A. REGISTRATION NO. ON YOUR CHECK OR MONEY ORDER.					7	(ADD LINES 5, 6a, and 6b; ENTER AMOUNT HERE)		7	
8	GRAND TOTAL EXEMPTION	ONS/DEDUCTIONS FF	ROM BA	CK OF FORM		8				
	I declare, under the accordance with the issued thereunder.	e provisions of th								
	A CORPORATION OR PARTN	IERSHIP TAX RETURN MUS	ST BE SIG	NED BY AN OFFICER, PAR	TNER OR M	IEMBE	r, or duly authorize	ED AGENT OF	SUCH ENTITY.	
	SIGNATURE					TITLE			DATE	
				n may be electronicall e information, go to w y				nt of Taxati	on.	

- MAILING ADDRESSES -

OAHU DISTRICT OFFICE MAUI DISTRICT OFFICE P.O. BOX 2430

P.O. BOX 1427 HONOLULU, HI 96804-2430 WAILUKU, HI 96793-6427

P.O. BOX 937 HILO, HI 96721-0937

HAWAII DISTRICT OFFICE KAUAI DISTRICT OFFICE P.O. BOX 1687 LIHUE, HI 96766-5687

LIST DETAILS CONCERNING "EXEMPTIONS" AND/OR "DEDUCTIONS" CLAIMED.

Amounts claimed as an exemption or deduction must be explained; otherwise, the amounts claimed will be disallowed and proposed assessments prepared against you. If any of these exemptions or deductions are claimed in column b on the front page, you must itemize them in the spaces provided below. Refer to the SCHEDULE OF TRANSIENT ACCOMMODATIONS TAX EXCLUSIONS, EXEMPTIONS, AND DEDUCTIONS in the instructions for Form TA-1 for further information about exemptions and deductions.

AMOUNT	DISTRICT 1 — OAHU
	TOTAL EXEMPTIONS and/or DEDUCTIONS (Enter here and on line 1, column b, front page.)
AMOUNT	DISTRICT 2 — MAUI, MOLOKAI, LANAI
	TOTAL EXEMPTIONS and/or DEDUCTIONS (Enter here and on line 2, column b, front page.)
AMOUNT	DISTRICT 3 — HAWAII
	TOTAL EXEMPTIONS and/or DEDUCTIONS (Enter here and on line 3, column b, front page.)
AMOUNT	DISTRICT 4 — KAUAI
7.000111	BIGHT TO
	TOTAL EXEMPTIONS and/or DEDUCTIONS (Enter here and on line 4, column b, front page.)
AMOUNT	, , , , , , , , , , , , , , , , , , , , , , , , , , , , , ,
7.0000141	GRAND TOTAL EXEMPTIONS and/or DEDUCTIONS (Enter here and on line 8, front page.)